GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TG 07U0320 for use of Additional Secretary to Government, Health, Medical & Family Welfare Department for the month of January, 2025 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 439 **Dated: 19-09-2025**

Read the following:-

1. G.O.Rt.No.720, HM&FW (OP) Dept. dated 12.12.2024.
2. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept., dated:16.06.2017
3. Hired Vehicle bills received from M/s M/s A.M. Logistics Global services, Ranga Reddy in Bills No.010, dated:03.02.2025.

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ORDER:

In the G.O. 1st read above, Government have accorded sanction for continuation of hiring of one vehicle (Car) on monthly basis at the rate of Rs.34,000/- (Rupees thirty four thousand only) per month for the official use of the Additional Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad for the period from 01.11.2024 to 31.05.2025 following the terms & conditions and instructions issued in the reference 2nd read above.

2. In the reference 3rd read above, M/s A.M. Logistics Global services, Ranga Reddy has furnished the vehicle hire charges bill to the tune of Rs.34,000/- (Rupees thirty four thousand only) for the month of January, 2025.

3. Accordingly, Government hereby accord sanction in favour of M/s A.M. Logistics Global services, Ranga Reddy for payment of Rs.34,000/- (Rupees thirty four thousand only) for the month of January, 2025 towards vehicle hire charges of car bearing No. TG 07U0320 used by the Additional Secretary to Government, Health, Medical & Family Welfare Department for official purpose.

4. The amount sanctioned in Para (3) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department shall draw and credit the amount to M/s A.M. Logistics Global services, Ranga Reddy, Account No.201028674165, IFSC Code INDB0001801, Induslnd Bank, Nanakramguda Branch, Hyderabad.

6. This order is issued with the concurrence of Finance (DCM) Department vide their U.O. No.2682707/407/A1/DCM/2024, dated.21.09.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AISHA MASRAT KHANAM
JOINT SECRETARY TO GOVERNMENT

To
M/s A.M. Logistics Global services, Ranga Reddy
The Health, Medical & Family Welfare (OP Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sc/Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER